

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 377,71,44,000/- to WEAKER SECTION HOUSING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 4108

Dated: 18-10-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1861, Fin(Expr.Housing) Dept. dt.21-04-2012
5. G.O.Rt.No. 1862, Fin(Expr.Housing) Dept. dt.21-04-2012
6. G.O.Rt.No. 2937, Fin(Expr.Housing) Dept. dt.04-07-2012
7. G.O.Rt.No. 2938, Fin(Expr.Housing) Dept. dt.04-07-2012
8. Govt.Memo.No.3320/A/776/A1/BG.I/2012-1 dt.03-10-2012
9. Housing(U&IAY)Dept.U.O.No.1264/RH.A2/12 dt.13-10-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WEAKER SECTION HOUSING, HOD is hereby issued a Budget Release Order for an amount of Rs.377,71,44,000/- (Rupees Three Hundred Seventy Seven Crores Seventy One Lakhs Forty Four Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Weaker Section Housing Programme under Indiramma Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Assistant Secretary to Government Finance DCM Dept. Remarks:									
1	6216-03-190-11-06-001-000	V	780,19,58	..	..	780,19,58	390,09,78	195,04,89	195,04,91
2	6216-03-789-11-06-001-000	V	164,57,26	..	..	164,57,26	82,28,62	41,14,31	41,14,33
3	6216-03-796-11-06-001-000	V	71,11,16	..	..	71,11,16	35,55,58	17,77,79	17,77,79
Scheme Name: Weaker Section Housing Programme under Indiramma Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: JAO Oo the Commissioner WSHP Hyd. Remarks:									
4	2216-02-190-11-05-310-312	V	42,21,80	..	..	42,21,80	21,10,90	10,55,45	10,55,45
5	2216-02-789-11-05-310-312	V	8,91,00	..	..	8,91,00	4,45,50	2,22,75	2,22,75
6	2216-02-796-11-05-310-312	V	3,85,00	..	..	3,85,00	1,92,50	96,25	96,25
7	2216-03-101-11-05-310-312	V	337,92,00	..	..	337,92,00	168,96,00	84,48,00	84,48,00
8	2216-03-789-11-05-310-312	V	71,28,00	..	..	71,28,00	35,64,00	17,82,00	17,82,00
9	2216-03-796-11-05-310-312	V	30,80,00	..	..	30,80,00	15,40,00	7,70,00	7,70,00
Total			1510,85,80	..	..	1510,85,80	755,42,88	377,71,44	377,71,48

The (**HOUSING DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HOUSING DEPARTMENT, SECRETARIAT DEPARTMENT

WEAKER SECTION HOUSING, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.